

Western Region

PLEASE REMIT TO

PSC - PHILIP SERVICES CORPORATION P.O. BOX 3069, DEPT 4 HOUSTON, TX 77253-3069 Page # 1

Invoice # 463363

Invoice Date 12/20/2005

Customer 35664

Terms Net 30 days

SITE ADDRESS:

MARICOPA COUNTY FLOOD CONTROL

1/4 MILE N. OF RIGGS RD BTWN VAL VISTA &

GREENFIELD

MESA, AZ 85201

ATTN.: ACCOUNTS PAYABLE

MARICOPA COUNTY FLOOD CONTROL ACCOUNTS PAYABLE

2801 W DURANGO PHOENIX, AZ 85009

ORDER 697868

MARICOPA COUNTY FLOOD CONTROL

PO # CONTRACT# 03025RFP

THANK YOU!

10/25/2005	5 Manifest 10255	Waste Receipt EMI-43338	3	
	1A 349140-00 - HERI CONTAMINATED	BICIDE CONTAINERS AND SOIL	3.00 @ 262.500 / DM55	\$787.50
	1B 349144-00 - HERI	BICIDE LIQUID	2.00 @ 278.250 / DM55	\$556.50
12/08/2005	5			
Administra	tion Fees :			
	55 GAL STEEL D	RUMS	5.00 @ 43.000 / R	\$215.00
	POLY SYPHON P	UMP	1.00 @ 15.000 / R	\$15.00
Equipment	t and Other :			
	ONE TON TRUCK	3	4.00 @ 15.000 / E	\$60.00
Labor Cha	rge:			
	PROJECT MANA	GER	6.00 @ 59.850 / H	\$359.10
	TECHNICIAN		4.00 @ 38.850 / H	\$155.40
			Sub Total	\$2,148.50
			INVOICE TOTAL	\$2,148.50

E		PHILIP TRANSPORTA AND REMEDIATION,	INC.				N MARTIN, CA -268-1196	□ SA 831	N ARDO, CA 1-627-2595		PHOENIX, AZ 602-252-1186	
	nental Service us Materials M	s ▲ Hazardous Waste Trans anagement ▲ General Engineering Co				PAGE	OF		COMPLETE] INCOMPLETE	
						PHONE			DATE OF SERVICE	,		
BILL	Men	and fried	, Fl	1/	7	ORDER T	AKEN BY		CUSTOMER'S Q	DER NUM	BER	
TO Maricopa County Flood Control					<u> </u>	DAY WORK CONTRACT EXTRA JOB NAME PRINCIPLE PLOWEY AT THE						
	* p			-	·	JOB PHO	NE	•••	WOOD PROPERTY	D BY	u	
QTY.	CODE	MATERIAL		PRICE	AMOUN'		DE	SCRIPT	ION OF WOR	iK .		
Ś		55 gal. Ste	clot			Kel	over as	sind	doned	Co	intaine	
		9				af	herb	Lide	2. SZ	שג רומי	1 UP	
		10/1 54DL	IN DU	UP		M	Lanin	ate	d Sol			
	7	7 //	/	1								
						START TIME		ON-SITE		LOST		
						FINISH	FINISH DEPART					
						TIME		MISC C	HARGES	HOUR		
						2	1: 1/	1 /226	ide	t de Greek		
						3	STIFF	11	1' \ /.			
-						\ <u>\</u>	J0110 .	MY	siciol			
											<u>:</u>	
							who who					
									TOTAL OTHER			
						CODE	- LA	BOR	HRS	RATE	AMOUNT	
			TOTAL M	ATERIAL			SID	ivis	6			
QTY.	CODE	EQUIPMENT	HRS.	RATE	AMOUNT	r	C. Dur	Ran	4			
		One Ton	lly									
		Truck										
		4										
							· · · · · · · · · · · · · · · · · · ·					
						1 1						
						4°						
						Secretary Advantage			TOTAL LA			
									TAL EQUIPM			
TOTAL EQUIPMENT								TC	OTAL MATERIALS			
Signature							C (7)	_	TOTAL OT	HER		
orginature	I hereby acknowledge the satisfactory completion of the above described work.						hank You	, <u> </u>		TAX		
									тс	OTAL		

TERMS: NET 30 DAYS. 1-1/2% SERVICE CHARGE PER MONTH IS CHARGED TO ALL PAST DUE ACCOUNTS. IF SUIT IS INSTITUTED BY SELLER, REASONABLE COSTS AND ATTORNEY'S FEES AS FIXED BY THE COURT SHALL BE PAID BY THE BUYER. "THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE."

Style F15 LABEL ASTER (800) 621-5808 www.labelmaster.com

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete

Month Day

Year

Should Reflect 002

Rrinted/Typed Name

Şignature

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.